



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15107532

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059689

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12

CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO: 1800 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO. 2059689	SHIP VIA OTHER COURIER	F.O.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	184	184	0	121.60	22,374.40

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: AFC 3-day 100487730

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

PACKED BY

CHECKED BY

NET INVOICE: 22,374.40  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

INVOICE TOTAL: 22,374.40

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 758-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE: 15107533  
INVOICE NUMBER: 10/09/08  
INVOICE DATE: REGULAR INVOICE  
2059707

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: 4474  
14 CUSTOMER NUMBER:

CIRCUIT CITY 344  
**SHIP TO** 400 LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

CUSTOMER NO.	SHIP VIA	RO.B.	TERMS
2109864	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
Currency: USD US Dollars					

R500U 32 32 0 121.60 3,891.20

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE

GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 903687138204

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

3,891.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY

CHECKED BY

INVOICE TOTAL: 3,891.20



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15107534

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059709

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE

ARDMORE OK 73401

8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O. 2159866	SHIP VIA UPS Ground Comm	F.O.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	12	12	0	121.60	1,459.20

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 976523968597  
903687138362

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

PACKED BY

CHECKED BY

1,459.20  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

INVOICE TOTAL: 1,459.20



1830 E. Warner Ave,  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15107535

INVOICE NUMBER: 10/09/08

INVOICE DATE: REGULAR INVOICE

2059711

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11

CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 9325 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER PO.	SHIP VIA	FO.B.	TERMS
2159868	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
R500U	32	32	0	121.60	3,891.20

REDRIVE 500GB.USB.EXTERNAL.HARD DRIVE  
GTech Item:

Shipped: 10/09/08

CI: R500U  
Item: R500U

: NT

TRACKING NUMBERS: 976523968612  
903687138281

ORDER MUST ARRIVE ON: 10/14/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

3,891.20

NET INVOICE: 0.00

0.00

0.00

FREIGHT:

SALES TAX:

INVOICE TOTAL: 3,891.20

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"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1890 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 755-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:

15107924

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP 4000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

CUSTOMER NO.	SHIP VIA	PO.B.	TERMS
2166854	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
				Currency: USD US Dollars	
S500U	40	40	0	106.40	4,256.00
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:			Shipped: 10/13/08		
CI: S500U					
Item: S500U					
	: NT				
				Currency: USD US Dollars	
FS-U25/320H	152	152	0	136.80	20,793.60
SIGNATURE U25.320H MINI BLACK CHERRY					
GTech Item:			Shipped: 10/13/08		
CI: FSU25320H					
Item: FS-U25/320H					
	: NT				
				Currency: USD US Dollars	
FS-U25/500E	440	440	0	174.32	76,700.80
500GB SIGNATURE MINI ESPRESSO					
GTech Item:			Shipped: 10/13/08		
CI: FSU25500E					
Item: FS-U25/500E					

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

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INVOICE TOTAL: \_\_\_\_\_

**INVOICE**

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(849) 477-7700  
Fax (849) 756-8289

Tax I.D. : 59-3813940

**LINDA HORST**  
**SOLD TO CIRCUIT CITY STORES, INC.**  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:

15107924

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2050308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12

CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO 1000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

<b>CUSTOMER P.O.</b> 2166854	<b>SHIP VIA</b> UPS Ground Comm	<b>FO.B.</b>	<b>TERMS</b> NET 60 DAYS
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ITEM NO.	: NT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
TRACKING NUMBERS:		408406650005735 976523970288				

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

101,750.40

NET INVOICE: 0.00

0.00

MISCELLANEOUS CHARGE: 0.00

0.00

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 101,750.40

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1830 E. Warner Ave.  
Santa Ana, CA 92705-6812  
(949) 477-7700  
Fax (949) 759-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:

15107925

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060309

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

14 CUSTOMER NUMBER:

CIRCUIT CITY 344

~~SHIP TO~~ LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

CUSTOMER P.O.	SHIP VIA	K.O.B.	TERMS
2166866	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
Currency: USD US Dollars					

S500U 68 68 0 106.40 7,235.20

500GB SIMPLEDRIVE II USB EXTERNAL HD

GTech Item:

Shipped: 10/13/08

CI: S500U

Item: S500U

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
Currency: USD US Dollars					

FS-U25/500E 152 152 0 174.32 26,496.64

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/13/08

CI: FSU25500E

Item: FS-U25/500E

: NT

TRACKING NUMBERS: FX NAT SLC-286980  
976523970314

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

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INVOICE TOTAL: \_\_\_\_\_

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
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Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:  
**15107925**  
INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
**2060309**

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: 4474  
**14** CUSTOMER NUMBER:

CIRCUIT CITY 344  
**SHIP TO** LONGFELLOW COURT, STE. A  
LIVERMORE CA 94550

PHONE NO:

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166855	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDER MUST ARRIVE ON: 10/21/2008	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
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SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

33,731.84  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX: 0.00

PACKED BY

CHECKED BY

INVOICE TOTAL:

33,731.84

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
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Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

PAGE:  
15107926  
INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060310

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: 4474  
13 CUSTOMER NUMBER:

CIRCUIT CITY 353  
SHIP TO S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

FAX: 804-627-4170

CUSTOMER PO.	SHIP VIA	FO.B.	TERMS
2156856	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	12	12	0	106.40	1,276.80

500GB SIMPLEDRIVE II USB EXTERNAL HD  
GTech Item:

CI: S500U  
Item: S500U

Shipped: 10/13/08

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/500E	168	168	0	174.32	29,285.76

500GB SIGNATURE MINI ESPRESSO  
GTech Item:

CI: FSU25500E  
Item: FS-U25/500E

Shipped: 10/13/08

: NT

TRACKING NUMBERS: 408406650005705  
976523970325

Currency: USD US Dollars

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NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

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1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
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Fax (949) 756-8289

## INVOICE

PAGE:

15107927

INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16

CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO: CIRCUIT CITY RD.  
MARION IL 62959

PHONE NO:

FAX: 804-627-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166858	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S600U	84	84	0	106.40	8,937.60

S600U 84  
500GB SIMPLEDRIVE II USB EXTERNAL HD  
GTech Item:

Shipped: 10/13/08

CI: S500U  
Item: S500U

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/500E	304	304	0	174.32	52,993.28
500GB SIGNATURE MINI ESPRESSO GTech Item:					

Shipped: 10/13/08

CI: FSU25500E  
Item: FS-U25/500E

: NT

TRACKING NUMBERS: FX NAT SLC-286979  
976523970299

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

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INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-627-4170

PAGE:  
15107927  
INVOICE NUMBER: 10/13/08  
INVOICE DATE: REGULAR INVOICE  
2060311

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: 4474  
16 CUSTOMER NUMBER:

CIRCUIT CITY 755  
**SHIP TO** CIRCUIT CITY RD.  
MARION IL 62969

PHONE NO:

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166658	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDER MUST ARRIVE ON:	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
	10/21/2008					

SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

61,930.88  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:  
INVOICE TOTAL: 61,930.88

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INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15107928

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11

CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO: 925 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FOB.	TERMS
2166899	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
S500U	28	28	0	106.40	2,979.20
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:			Shipped: 10/13/08		
CI: S500U					
Item: S500U					
: NT					
FS-U25/500E	320	320	0	174.32	56,782.40
500GB SIGNATURE MINI ESPRESSO					
GTech Item:			Shipped: 10/13/08		
CI: FSU25500E					
Item: FS-U25/500E					
: NT					

TRACKING NUMBERS: 408406650005835  
976523970303

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
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Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:

15107928

INVOICE NUMBER: 10/13/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11

CUSTOMER NUMBER:

CIRCUIT CITY 775

SHIP TO 25 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

CUSTOMER P.O. 2166859	SHIP VIA UPS Ground Comm	FO.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDER MUST ARRIVE ON:	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
		10/21/2008				
		SHIP VIA COURIER: SEE BILL MAREC				
		CHG CUSTOMERS SHIP ACCT SEE BILL MAREC				
		ORDER MUST ARRIVE ON				

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

PACKED BY

CHECKED BY

58,761.50  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

INVOICE TOTAL:

58,761.60

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



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Santa Ana, CA 92705-5812  
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Fax (949) 755-8289

## INVOICE

1

PAGE:

15108689

INVOICE NUMBER: 10/16/08

INVOICE DATE: REGULAR INVOICE

2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 31 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166857	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/320H	160	160	0	113.99	18,238.40

SIGNATURE U25.320H MINI BLACK CHERRY  
GTech Item:

Shipped: 10/16/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/500E	216	216	0	169.69	34,471.44

500GB SIGNATURE MINI ESPRESSO

GTech Item:

Shipped: 10/16/08

CI: FSU25500E  
Item: FS-U25/500E

: NT

TRACKING NUMBERS: 976523971825

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

PACKED BY

CHECKED BY



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
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Fax (949) 756-8289

## INVOICE

2

PAGE:

15108689

INVOICE NUMBER: 10/16/08

INVOICE DATE: REGULAR INVOICE

2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE

ARDMORE OK 73401

8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	FO.B.	TERMS
2166857	UPS Ground Comm		NET 60 DAYS

ITEM NO. *	ORDERED	SHIPPED*	BACK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: *					
*	*	*	*	*	*
*	SimpleTech, Inc.	*	*	*	*
*	DEPT. 6945	*	*	*	*
*	LOS ANGELES, CA 90084-5945	*	*	*	*
* * * * *					

PACKED BY

CHECKED BY

INVOICE TOTAL:

52,709.84

NET INVOICE: 0.00

0.00

MISCELLANEOUS CHARGE: 0.00

0.00

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE



1830 E. Warner Ave,  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

PAGE:

15108949

INVOICE NUMBER: 10/18/08  
INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO S. LEMON AVE.  
WALNUT CA 91789

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O. 2166855	SHIP VIA UPS Ground Comm	RO.B.	TERMS NET 60 DAYS
--------------------------	-----------------------------	-------	----------------------

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/320H SIGNATURE U25.320H MINI BLACK CHERRY GTech Item:	48	48	0	113.99	5,471.52

Shipped: 10/18/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/250G 250GB SIGNATURE MINI ICE GTech Item:	136	136	0	91.19	12,401.84

Shipped: 10/18/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

INVOICE TOTAL:

PACKED BY

CHECKED BY



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8283

## INVOICE

2

PAGE:

15108949

INVOICE NUMBER: 10/18/08

INVOICE DATE: REGULAR INVOICE

2060310

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

13 CUSTOMER NUMBER:

CIRCUIT CITY 353

SHIP TO: 503 S. LEMON AVE.

WALNUT CA 91789

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	F.O.B.	TERMS
2166856	UPS Ground Comm		NET 60 DAYS

ITEM NO. * * * * *	ORDERED	SHIPPED*	BACK ORDERED	PRICE	AMOUNT
--------------------	---------	----------	--------------	-------	--------

\* Please remit payment to our lockbox at: \*

\* \*

\* SimpleTech, Inc. \*

\* DEPT. 6946 \*

\* LOS ANGELES, CA 90084-6946 \*

\* \* \* \* \*

17,873.36

0.00

0.00

0.00

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

17,873.36

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE: 15108955  
INVOICE NUMBER: 10/18/08  
INVOICE DATE: REGULAR INVOICE  
2060606

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: 4474  
15 CUSTOMER NUMBER:

CIRCUIT CITY 567  
**SHIP TO** 1981 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

CUSTOMER P.O. 2166857	SHIP VIA UPS Ground Comm	FO.B.	TERMS NET 60 DAYS
--------------------------	-----------------------------	-------	----------------------

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
Currency: USD US Dollars					
S500U	48	48	0	98.79	4,741.92
500GB SIMPLEDRIVE II USB EXTERNAL HD					
GTech Item:				Shipped: 10/18/08	
CI: S500U					
Item: S500U					
: NT					
Currency: USD US Dollars					
FS-U25/250G	176	176	0	91.19	16,049.44
250GB SIGNATURE MINI ICE					
GTech Item:				Shipped: 10/18/08	
CI: FSU25250GM					
Item: FS-U25/250G					
: NT					

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON:

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL: \_\_\_\_\_



1890 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 755-8289

## INVOICE

2

PAGE:

15108955

INVOICE NUMBER: 10/18/08

INVOICE DATE: REGULAR INVOICE

2060606

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO: 1 COOPER DRIVE

ARDMORE OK 73401

8047544330

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2166857	UPS Ground Comm		NET 60 DAYS

ITEM NO. *	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: *					
*	*	*	*	*	
*	SimpleTech, Inc.	*	*	*	
*	DEPT. 6945	*	*	*	
*	LOS ANGELES, CA 90084-6945	*	*	*	
* * * * *					

20,791.36

NET INVOICE: 0.00

0.00

0.00

FREIGHT:

SALES TAX:

20,791.36

PACKED BY

CHECKED BY

INVOICE TOTAL:



1830 E. Warner Ave.  
Santa Ana, CA 92706-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15109181

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060308

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12

CUSTOMER NUMBER:

CIRCUIT CITY - 255

SHIP 4000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
2166854	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/250G	392	392	0	91.19	35,746.48

250GB SIGNATURE MINI ICE

GTech Item:

CI: FSU25250GM  
Item: FS-U25/250G

Shipped: 10/20/08

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \*

35,746.48

NET INVOICE: 0.00

MISCELLANEOUS CHARGE: 0.00

FREIGHT: 0.00

SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL: 35,746.48

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:  
**15109182**

INVOICE NUMBER: **10/20/08**  
INVOICE DATE: **REGULAR INVOICE**

**2060309**

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: **4474**  
CUSTOMER NUMBER:

**14** CIRCUIT CITY **344**  
**SHIP TO** LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

CUSTOMER P.O.	SHIP VIA	FO.B.	TERMS
2166888	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/320H	120	120	0	113.99	13,678.80

SIGNATURE U25.320H MINI BLACK CHERRY  
GTech Item:

Shipped: 10/20/08

CI: FSU25320H  
Item: FS-U25/320H

: NT

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/250G	88	88	0	91.19	8,024.72

250GB SIGNATURE MINI ICE  
GTech Item:

Shipped: 10/20/08

CI: FSU25250GM  
Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX: \_\_\_\_\_

PACKED BY: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_

INVOICE TOTAL: \_\_\_\_\_

**INVOICE**

2



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD** TO CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-527-4170

PAGE:  
**15109182**  
INVOICE NUMBER: **10/20/08**  
INVOICE DATE: **REGULAR INVOICE**  
**2050309**

ORDER NUMBER:  
ORDER DATE:  
SALESPERSON: **4474**  
14 CUSTOMER NUMBER:

~~SHIP TO~~ **CIRCUIT CITY** 844  
**SHIP TO** LONGFELLOW COURT, STE.A  
LIVERMORE CA 94550

PHONE NO:

<b>CUSTOMER P.O.</b> 2166855	<b>SHIP VIA</b> UPS Ground Comm	<b>FO.B.</b>	<b>TERMS</b> NET 60 DAYS
---------------------------------	------------------------------------	--------------	-----------------------------

<b>ITEM NO.</b>	<b>ORDERED</b>	<b>SHIPPED</b>	<b>BACK ORDERED</b>	<b>PRICE</b>	<b>AMOUNT</b>
* Please remit payment to our lockbox at:	*	*	*		
*	*	*	*		
*	SimpleTech, Inc.	*	*		
*	DEPT. 6945	*	*		
*	LOS ANGELES, CA 90084-5945	*	*		
*****	*****	*****	*****		

**21,703.52**

NET INVOICE: **0.00**  
MISCELLANEOUS CHARGE: **0.00**  
FREIGHT: **0.00**  
SALES TAX: **0.00**

INVOICE TOTAL: **21,703.52**

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15109183

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16

CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO 1000 CIRCUIT CITY RD.

MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER R.O.	SHIP VIA	F.O.B.	TERMS
2166858	UPS Ground Comm		NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
Currency: USD US Dollars					

FS-U25/320H 152 152 0 113.99 17,326.48

SIGNATURE U25.320H MINI BLACK CHERRY

GTech Item:

Shipped: 10/20/08

CI: FSU25320H

Item: FS-U25/320H

: NT

Currency: USD US Dollars

FS-U25/250G 328 328 0 91.19 29,910.32

250GB SIGNATURE MINI ICE

GTech Item:

Shipped: 10/20/08

CI: FSU25250GM

Item: FS-U25/250G

: NT

ORDER MUST ARRIVE ON: 10/21/2008

SHIP VIA COURIER: SEE BILL MAREC

CHG CUSTOMERS SHIP ACCT SEE BILL MAREC

ORDER MUST ARRIVE ON

NET INVOICE:

MISCELLANEOUS CHARGE:

FREIGHT:

SALES TAX:

INVOICE TOTAL:

PACKED BY

CHECKED BY



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 758-5289

## INVOICE

2

PAGE:

15109183

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060311

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

16 CUSTOMER NUMBER:

CIRCUIT CITY 755

SHIP TO 1030 CIRCUIT CITY RD.

MARION IL 62959

PHONE NO:

FAX: 804-527-4170

CUSTOMER R.O.	SHIP VIA	F.O.B.	TERMS
2166888	UPS Ground Comm		NET 60 DAYS

ITEM NO. *	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: *					
*	*	*	*	*	*
*	SimpleTech, Inc.	*	*	*	*
*	DEPT. 6945	*	*	*	*
*	LOS ANGELES, CA 90084-5945	*	*	*	*
* * * * *					

47,236.80  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:

47,236.80



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15109184

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 776

SHIP TO: 3025 INDEPENDENCE BLVD.

GROVELAND FL 34736

PHONE NO:

FAX: 804-627-4170

CUSTOMER PO. 2166859	SHIP VIA UPS Ground Comm	F.O.B.	TERMS NET 60 DAYS
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ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
				Currency: USD US Dollars	
FS-U25/320H	208	208	0	113.99	23,709.92
SIGNATURE U25.320H MINI BLACK CHERRY					
GTech Item:			Shipped: 10/20/08		
CI: FSU25320H					
Item: FS-U25/320H					
	: NT				
				Currency: USD US Dollars	
FS-U25/250G	264	264	0	91.19	24,074.16
250GB SIGNATURE MINI ICE					
GTech Item:			Shipped: 10/20/08		
CI: FSU25250GM					
Item: FS-U25/250G					
	: NT				

ORDER MUST ARRIVE ON: 10/21/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

NET INVOICE:  
MISCELLANEOUS CHARGE:  
FREIGHT:  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL:



1830 E. Warner Ave.  
Santa Ana, CA 92705-5912  
(949) 477-7700  
Fax (949) 758-8289

## INVOICE

2

PAGE:

15109184

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2060312

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

11 CUSTOMER NUMBER:

CIRCUIT CITY 776

SHIP TO: 25 INDEPENDENCE BLVD.  
GROVELAND FL 34736

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA	FO.B.	TERMS
2166859	UPS Ground Comm		NET 60 DAYS

ITEM NO. *	ORDERED *	SHIPPED *	BACK ORDERED	PRICE	AMOUNT
* Please remit payment to our lockbox at: *		*			
*		*			
*	SimpleTech, Inc.	*			
*	DEPT. 6945	*			
*	LOS ANGELES, CA 90084-6945	*			
*****	*****	*****	*****	*****	*****

PACKED BY

CHECKED BY

INVOICE TOTAL:

47,784.08

NET INVOICE: 0.00

0.00

0.00

FREIGHT: 0.00

SALES TAX: 0.00



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(848) 477-7700  
Fax (949) 756-8289

## INVOICE

1

PAGE:

15109197

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2061131

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

12 CUSTOMER NUMBER:

CIRCUIT CITY 255

SHIP TO 1000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

PHONE NO:

FAX: 804-527-4170

CUSTOMER NO.	SHIP VIA OTHER COURIER	FO.B.	TERMS
2170303			NET 60 DAYS

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/500E 500GB SIGNATURE MINI ESPRESSO GTech Item:	144	144	0	159.59	22,980.96

Shipped: 10/20/08

: NT

TRACKING NUMBERS: 976523974191

ORDER MUST ARRIVE ON: 10/28/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

22,980.96

NET INVOICE: 0.00

0.00

0.00

FREIGHT: 0.00

SALES TAX: 0.00

INVOICE TOTAL: 22,980.96

PACKED BY

CHECKED BY

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

INVOICE

1



1830 E. Warner Ave.  
Santa Ana, CA 92705-5812  
(949) 477-7700  
Fax (949) 756-8289

Tax I.D. : 59-3813940

LINDA HORST  
**SOLD TO** CIRCUIT CITY STORES, INC.  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FAX: 804-627-4170

PAGE:

15109226

INVOICE NUMBER: 10/20/08

INVOICE DATE: REGULAR INVOICE

2061739

ORDER NUMBER:

ORDER DATE:

SALESPERSON: 4474

15 CUSTOMER NUMBER:

CIRCUIT CITY 567

SHIP TO 1 COOPER DRIVE  
ARDMORE OK 73401  
8047544330

PHONE NO:

CUSTOMER P.O. 2170306	SHIP VIA FEDEX Ground	FO.B.	TERMS NET 60 DAYS
--------------------------	--------------------------	-------	----------------------

ITEM NO.	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
FS-U25/500E 500GB SIGNATURE MINI ESPRESSO GTech Item:	64	64	0	159.59	10,213.76
CI: FSU25500E Item: FS-U25/500E			Shipped: 10/20/08		

: NT

TRACKING NUMBERS: 976523974206

ORDER MUST ARRIVE ON: 10/28/2008  
SHIP VIA COURIER: SEE BILL MAREC  
CHG CUSTOMERS SHIP ACCT SEE BILL MAREC  
ORDER MUST ARRIVE ON

\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*  
\* Please remit payment to our lockbox at: \*  
\* SimpleTech, Inc. \*  
\* DEPT. 6945 \*  
\* LOS ANGELES, CA 90084-6945 \*  
\* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \* \*

10,213.76  
NET INVOICE: 0.00  
MISCELLANEOUS CHARGE: 0.00  
FREIGHT: 0.00  
SALES TAX:

PACKED BY

CHECKED BY

INVOICE TOTAL: 10,213.76

"THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE BACK UNLESS AGREED TO BY THE PARTIES IN WRITING."

SimpleTech, Inc. a Fabrik Company  
Supporting Schedule for Trailing 45 days of Sales to Circuit City Stores Inc.

CUST #	Type	INV #	Order #	Invoice Date	Delivery Date	Amount	Notes
4474	Invoice	15106368	2058758	10/4/2008	10/7/2008	\$ 68,582.40	Invoice 15106368
4474	Invoice	15106369	2058771	10/4/2008	10/7/2008	\$ 18,038.40	Invoice 15106369
4474	Invoice	15106370	2058772	10/4/2008	10/7/2008	\$ 24,426.24	Invoice 15106370
4474	Invoice	15106371	2058773	10/4/2008	10/7/2008	\$ 24,304.64	Invoice 15106371
4474	Invoice	15106372	2058774	10/4/2008	10/7/2008	\$ 46,952.32	Invoice 15106372
4474	Invoice	15106373	2058775	10/4/2008	10/7/2008	\$ 32,698.88	Invoice 15106373
4474	Invoice	15107006	2059689	10/7/2008	10/10/2008	\$ 71,744.00	Invoice 15107006
4474	Invoice	15107008	2059707	10/7/2008	10/10/2008	\$ 18,920.16	Invoice 15107008
4474	Invoice	15107009	2059708	10/7/2008	10/10/2008	\$ 44,592.96	Invoice 15107009
4474	Invoice	15107010	2059709	10/7/2008	10/10/2008	\$ 18,414.72	Invoice 15107010
4474	Invoice	15107011	2059710	10/7/2008	10/10/2008	\$ 34,952.32	Invoice 15107011
4474	Invoice	15107012	2059711	10/7/2008	10/10/2008	\$ 54,218.24	Invoice 15107012
4474	Invoice	15107307	2059689	10/8/2008	10/10/2008	\$ 25,171.20	Invoice 15107307
4474	Invoice	15107308	2059709	10/8/2008	10/10/2008	\$ 41,891.20	Invoice 15107308
4474	Invoice	15107309	2059710	10/8/2008	10/11/2008	\$ 1,580.80	Invoice 15107309
4474	Invoice	15107415	2059709	10/9/2008	10/11/2008	\$ 11,536.80	Invoice 15107415
4474	Invoice	15107416	2059710	10/9/2008	10/13/2008	\$ 10,488.00	Invoice 15107416
4474	Invoice	15107417	2059711	10/9/2008	10/13/2008	\$ 11,012.40	Invoice 15107417
4474	Invoice	15107532	2059689	10/9/2008	10/13/2008	\$ 22,374.40	Invoice 15107532
4474	Invoice	15107533	2059707	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107533
4474	Invoice	15107534	2059709	10/9/2008	10/13/2008	\$ 1,459.20	Invoice 15107534
4474	Invoice	15107535	2059711	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107535
4474	Invoice	15107924	2060308	10/13/2008	10/16/2008	\$ 101,750.40	Invoice 15107924
4474	Invoice	15107925	2060309	10/13/2008	10/16/2008	\$ 33,731.84	Invoice 15107925
4474	Invoice	15107926	2060310	10/13/2008	10/16/2008	\$ 30,562.56	Invoice 15107926
4474	Invoice	15107927	2060311	10/13/2008	10/16/2008	\$ 61,930.88	Invoice 15107927
4474	Invoice	15107928	2060312	10/13/2008	10/16/2008	\$ 58,761.60	Invoice 15107928
4474	Invoice	15108689	2060606	10/16/2008	10/19/2008	\$ 52,709.84	Invoice 15108689
4474	Invoice	15108949	2060310	10/18/2008	10/21/2008	\$ 17,873.36	Invoice 15108949
4474	Invoice	15108955	2060606	10/18/2008	10/21/2008	\$ 20,791.36	Invoice 15108955
4474	Invoice	15109181	2060308	10/20/2008	10/24/2008	\$ 35,746.48	Invoice 15109181
4474	Invoice	15109182	2060309	10/20/2008	10/24/2008	\$ 21,703.52	Invoice 15109182
4474	Invoice	15109183	2060311	10/20/2008	10/24/2008	\$ 47,236.80	Invoice 15109183
4474	Invoice	15109184	2060312	10/20/2008	10/24/2008	\$ 47,784.08	Invoice 15109184
4474	Invoice	15109197	2061131	10/20/2008	10/24/2008	\$ 22,980.96	Invoice 15109197
4474	Invoice	15109226	2061739	10/20/2008	10/24/2008	\$ 10,213.76	Invoice 15109226
						\$ 1,154,919.12	

SimpleTech, Inc. a Fabrik Company  
Supporting Schedule for Trailing 45 days of Sales to Circuit City Stores Inc.

CUST #	Type	INV #	Order #	Invoice Date	Delivery Date	Amount	Notes
4474	Invoice	15106368	2058758	10/4/2008	10/7/2008	\$ 68,582.40	Invoice 15106368
4474	Invoice	15106369	2058771	10/4/2008	10/7/2008	\$ 18,038.40	Invoice 15106369
4474	Invoice	15106370	2058772	10/4/2008	10/7/2008	\$ 24,426.24	Invoice 15106370
4474	Invoice	15106371	2058773	10/4/2008	10/7/2008	\$ 24,304.64	Invoice 15106371
4474	Invoice	15106372	2058774	10/4/2008	10/7/2008	\$ 46,952.32	Invoice 15106372
4474	Invoice	15106373	2058775	10/4/2008	10/7/2008	\$ 32,698.88	Invoice 15106373
4474	Invoice	15107006	2059689	10/7/2008	10/10/2008	\$ 71,744.00	Invoice 15107006
4474	Invoice	15107008	2059707	10/7/2008	10/10/2008	\$ 18,920.16	Invoice 15107008
4474	Invoice	15107009	2059708	10/7/2008	10/10/2008	\$ 44,592.96	Invoice 15107009
4474	Invoice	15107010	2059709	10/7/2008	10/10/2008	\$ 18,414.72	Invoice 15107010
4474	Invoice	15107011	2059710	10/7/2008	10/10/2008	\$ 34,952.32	Invoice 15107011
4474	Invoice	15107012	2059711	10/7/2008	10/10/2008	\$ 54,218.24	Invoice 15107012
4474	Invoice	15107307	2059689	10/8/2008	10/10/2008	\$ 25,171.20	Invoice 15107307
4474	Invoice	15107308	2059709	10/8/2008	10/10/2008	\$ 41,891.20	Invoice 15107308
4474	Invoice	15107309	2059710	10/8/2008	10/11/2008	\$ 1,580.80	Invoice 15107309
4474	Invoice	15107415	2059709	10/9/2008	10/11/2008	\$ 11,536.80	Invoice 15107415
4474	Invoice	15107416	2059710	10/9/2008	10/13/2008	\$ 10,488.00	Invoice 15107416
4474	Invoice	15107417	2059711	10/9/2008	10/13/2008	\$ 11,012.40	Invoice 15107417
4474	Invoice	15107532	2059689	10/9/2008	10/13/2008	\$ 22,374.40	Invoice 15107532
4474	Invoice	15107533	2059707	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107533
4474	Invoice	15107534	2059709	10/9/2008	10/13/2008	\$ 1,459.20	Invoice 15107534
4474	Invoice	15107535	2059711	10/9/2008	10/13/2008	\$ 3,891.20	Invoice 15107535
4474	Invoice	15107924	2060308	10/13/2008	10/16/2008	\$ 101,750.40	Invoice 15107924
4474	Invoice	15107925	2060309	10/13/2008	10/16/2008	\$ 33,731.84	Invoice 15107925
4474	Invoice	15107926	2060310	10/13/2008	10/16/2008	\$ 30,562.56	Invoice 15107926
4474	Invoice	15107927	2060311	10/13/2008	10/16/2008	\$ 61,930.88	Invoice 15107927
4474	Invoice	15107928	2060312	10/13/2008	10/16/2008	\$ 58,761.60	Invoice 15107928
4474	Invoice	15108689	2060606	10/16/2008	10/19/2008	\$ 52,709.84	Invoice 15108689
4474	Invoice	15108949	2060310	10/18/2008	10/21/2008	\$ 17,873.36	Invoice 15108949
4474	Invoice	15108955	2060606	10/18/2008	10/21/2008	\$ 20,791.36	Invoice 15108955
4474	Invoice	15109181	2060308	10/20/2008	10/24/2008	\$ 35,746.48	Invoice 15109181
4474	Invoice	15109182	2060309	10/20/2008	10/24/2008	\$ 21,703.52	Invoice 15109182
4474	Invoice	15109183	2060311	10/20/2008	10/24/2008	\$ 47,236.80	Invoice 15109183
4474	Invoice	15109184	2060312	10/20/2008	10/24/2008	\$ 47,784.08	Invoice 15109184
4474	Invoice	15109197	2061131	10/20/2008	10/24/2008	\$ 22,980.96	Invoice 15109197
4474	Invoice	15109226	2061739	10/20/2008	10/24/2008	\$ 10,213.76	Invoice 15109226
						\$ 1,154,919.12	